

Message Text

UNCLASSIFIED

PAGE 01 NEW DE 03882 210602Z

12

ACTION TRSE-00

INFO OCT-01 NEA-09 ISO-00 EB-07 /017 W

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R 210451Z MAR 75

FM AMEMBASSY NEW DELHI

TO SECSTATE WASHDC 7626

UNCLAS NEW DELHI 3882

PASS TREASURY FOR DEPUTY ASSISTANT DIRECTOR, GENERAL
SERVICES, SANFORD SHAPIRO AND OASIA LIAISON OFFICER GERALD
COE FROM GAASERUD.

E.O. 11652: N/A

TAGS: OTRA, IN

SUBJ: TRAVEL AUTHORIZATION FOR GAASERUD

REF: DEPT. OF TREASURY CABLE DTD MARCH 18, 1975

1. IN ACCORDANCE WITH SUGGESTION CONTAINED REFTEL, WOULD APPRECIATE TRAVEL ADVANCE OF DOLS3,300 TO BE USED TOWARDS RETURN TRAVEL FOR MY FAMILY AND MYSELF FROM NEW DELHI TO THE UNITED STATES IN MAY 1975. THIS FIGURE CONSISTS OF DOLS3131.10 COST OF ECONOMY AIR TRANSPORTATION FROM NEW DELHI TO WASHINGTON FOR TWO ADULTS AND THREE CHILDREN (3 1/2 TICKETS AT DOLS894.60 PER TICKET) AND HYPOTHETICAL PER DIEM FOR AIR TRANSPORTATION FROM NEW DELHI TO WASHINGTON INCLUDING AN OVERNIGHT REST STOP AND CHANGE OF PLANE AT FRANKFURT FOR TWO ADULTS AND THREE CHILDREN WHICH TOGETHER COMES TO OF APPROXIMATELY DOLS175.00.

2. I PLAN TO DEPOSIT THE DOLS3131.10 COST OF AIR TRANSPORTATION IN MY SDA ACCOUNT HERE IN NEW DELHI AND APPLY IT TOWARDS THE AIR/SHIP TRANSPORTATION COSTS. WILL MEET THE REMAINDER OF THE COST OF THE FARE WITH A PERSONAL CHECK.

3. THE DOLS175.00 WILL BE PUT TOWARDS MEETING OTHER EXPENSES INCURRED.

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4. FOR COE: IN ADDITION TO THE DOLS3131.10 WHICH I WOULD PLAN TO

DEPOSIT IN SDA ACCOUNT I WILL NEED AN ADDITIONAL DOLS2000 TO
MEET PRESENT AND PENDING BILLS, INCLUDING THE AIRPLANE BILL FOR
MY TRIP TO WASHINGTON IN FEBRUARY WHICH STILL CANNOT BE PAID BECAUSE
OF LACK OF FUNDS.

5. REQUEST DISPATCH OF CHECK FOR PURPOSES MENTIONED PARAGRAPHS
1 AND 4, ABOVE, AT YOUR EARLIEST CONVENIENCE. PLEASE ADVISE BY
CABLE.

6. PLEASE CLARIFY WHETHER VOUCHER SHOWING HYPOTHETICAL AIR TRAVEL
MENTIONED REFTEL SHOULD BE SUBMITTED NOW OR AFTER COMPLETION
OF TRAVEL IN MAY.SAXBE

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NNN

Message Attributes

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